



King County

Finance and Business Operations Division  
Procurement and Contract Services Section  
Exchange Building, 8<sup>th</sup> Floor, EXC-FI-0862  
821 Second Avenue,  
Seattle, WA 98104-1598  
(206) 684-1681

PURCHASE ORDER  
NO. B17894B

THIS ORDER NUMBER MUST APPEAR ON ALL  
INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER DATE  
06/01/06

DELIVERY DATE

BID NUMBER  
06050CA

REQUISITION NUMBER  
0335610

VENDOR NAME AND ADDRESS

VENDOR NO.  
108092

BILL TO IN DUPLICATE "SHIP TO" ADDRESS  
UNLESS OTHERWISE NOTED

WEST COAST PAPER COMPANY  
PO BOX 97003

KENT

WA 98064-9703

CINDY AUSTIN

VARIOUS K.C. DEPARTMENTS, DIVISIONS &  
AGENCIES THROUGHOUT KING COUNTY  
VARIOUS CITIES WA 98000

CONTACT  
TEL. NO. RICK BLADES  
253/850-1800

TERMS 2% 20 DAYS  
NET 30

F.O.B. POINT  
DESTINATION

SHIP VIA

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			<p>TERM SUPPLY AGREEMENT</p> <p>COPY PAPER - RECYCLED</p> <p>TERMS: CHANGE ORDER # 1 (12/06/06) THIS CHANGE ORDER IS ISSUED TO CHANGE PRICES IN ACCORDANCE WITH WEST COAST PAPER LETTER, EFFECTIVE 12/11/06 THOURUGH 05/31/07, TO FURNISH RECYCLED COPY PAPER CUT STOCK IN ACCORDANCE WITH THE KING COUNTY BID NO. IT 06-050-CXA AND RESPONDING BID OF WEST COAST PAPER, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HERE IN.</p> <p>**** PROMPT PAYMENT DISCOUNT IS 2% 20 DAYS NET 30. **** A SEPARATE INVOICE SHALL BE PREPARED FOR EACH SEPARATE AGENCY/DEPARTMENT/DIVISION OF KING COUNTY USING THIS PURCHASE ORDER. **** ALL AGENCIES/DEPARTMENTS/DIVISIONS USING THIS PURCHASE ORDER SHALL VOUCHER AGAINST THEIR APPROPRIATE ORG UNIT NUMBER, ACCOUNT NUMBER, STATE THIS PO NUMBER; AND CODE "N" ON THE VOUCHER. **** ESTIMATED TOTAL AMOUNT NOT TO EXCEED \$900,000.00 **** CONTINUED, NEXT PAGE</p>		

LINE	PO. NO. & SUFFIX	ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.	AMOUNT
	B17894B	0000	00000				
SUB TOTAL							
W.S.S.T.							
FREIGHT							
TOTAL							
P.I.B.		AFF.		A.A.W.		M.W.B.W.	
0408		0408					

BUYER  
BY CINDY AUSTIN

NO DELIVERIES ACCEPTED  
UNLESS ACCOMPANIED BY  
PACKING SLIP OR WAYBILL.

PURCHASING MANAGER D. R. LEACH  
BY

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS,  
CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE  
WILL BE FURNISHED UPON REQUEST.

PURCHASING



King County

**Finance and Business Operations Division**  
**Procurement and Contract Services Section**  
 Exchange Building, 8<sup>th</sup> Floor, EXC-FI-0862  
 821 Second Avenue,  
 Seattle, WA 98104-1598  
 (206) 684-1681

**PURCHASE ORDER**

**NO. B17894B**

THIS ORDER NUMBER MUST APPEAR ON ALL  
 INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER DATE  
**06/01/06**

DELIVERY DATE

BID NUMBER  
**06050CA**

REQUISITION NUMBER  
**0335610**

VENDOR NAME AND ADDRESS  <b>WEST COAST PAPER COMPANY</b> <b>PO BOX 97003</b>  <b>KENT</b>		VENDOR NO. <b>108092</b>	BILL TO IN DUPLICATE SHIP TO ADDRESS UNLESS OTHERWISE NOTED <b>CINDY AUSTIN</b>  <b>VARIOUS K.C. DEPARTMENTS, DIVISIONS &amp;</b> <b>AGENCIES THROUGHOUT KING COUNTY</b> <b>VARIOUS CITIES</b> <b>WA 98000</b>
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CONTACT <b>RICK BLADES</b> TEL. NO. <b>253/850-1800</b>	TERMS <b>2% 20 DAYS</b> <b>NET 30</b>	F.O.B. POINT <b>DESTINATION</b>	SHIP VIA
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ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
<b>TERM SUPPLY AGREEMENT</b> <b>ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME</b>					

LINE	PO. NO. & SUFFIX	ARMS CODING BLOCK					AMOUNT	SUB TOTAL	
		ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.			
								W.S.S.T.	
								FREIGHT	
								TOTAL	
								P.I.R.	AFF
								A.A.W.	M.W.B.W.

BUYER BY	<b>CINDY AUSTIN</b>	NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL.	PURCHASING MANAGER <b>D. R. LEACH</b> BY
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THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

PURCHASING



**WestCoastPaper**

## **KING COUNTY CUT STOCK ORDER GUIDE**

December 01, 2006 thru May 30, 2007

Customer Service  
Beverly Read  
800-451-2737 ext. 2244  
[rbeverly@wcpc.com](mailto:rbeverly@wcpc.com)  
Fax: 253-850-1153

ARMS PO B-17894-B  
ORACLE PO 331006

Account Manager  
Rick Blades  
253-312-8227  
[brick@wcpc.com](mailto:brick@wcpc.com)

### **30% RECYCLED HUSKY XEROCOPY WHITE**

(price per case)

			<b>5 CS</b>	<b>10 CS</b>	<b>40 CS</b>	<b>80 CS</b>	<b>120 CS</b>
WHXRW1120KC	8.5 X 11	10RM/CS	\$35.97	\$35.33	\$29.99	\$29.55	\$29.33
WHXRW1420KC	8.5 X 14	10RM/CS	\$48.10	\$45.84	\$45.84	\$45.84	\$45.84
WHXRW1720KC	11 X 17	5RM/CS	\$37.02	\$36.97	\$36.97	\$36.97	\$36.97
WHXRW11203KC	8.5 X 11 3HP	10RM/CS	\$37.34	\$36.92	\$34.88	\$34.88	\$34.88


### **30% RECYCLED DOMTAR COLORS**

(price per ream)

#### **8.5 X 11 20# 10RM/CS**

					<b>5 TO 9 CS</b>	<b>10 CS</b>
DCBL1120		BLUE			3.98	3.79
DCBU1120		BUFF			3.98	3.79
DCCA1120		CANARY			3.98	3.79
DCCH1120		CHERRY			3.98	3.79
DCCM1120		CREAM			3.98	3.79
DCGO1120		GOLD			3.98	3.79
DCGY1120		GRAY			3.98	3.79
DCGR1120		GREEN			3.98	3.79
DCIV1120		IVORY			3.98	3.79
DCO1120		ORCHID			3.98	3.79
DCP1120		PEACH			3.98	3.79
DCPI1120		PINK			3.98	3.79
DCSA1120		SALMON			3.98	3.79
DCTA1120		TAN			3.98	3.79



**WestCoastPaper**

## **KING COUNTY CUT STOCK ORDER GUIDE**

December 01, 2006 thru May 30, 1007

### **8.5 X 14 20# 10RM/CS**

(price per ream)

				<b>5 TO 9 CS</b>	<b>10 CS</b>
DCBL1420		BLUE		5.28	5.06
DCBU1420		BUFF		5.28	5.06
DCCA1420		CANARY		5.28	5.06
DCCH1420		CHERRY		5.28	5.06
DCCM1420		CREAM		5.28	5.06
DCGO1420		GOLD		5.28	5.06
DCGY1420		GRAY		5.28	5.06
DCGR1420		GREEN		5.28	5.06
DCIV1420		IVORY		5.28	5.06
DCO1420		ORCHID		5.28	5.06
DCP1420		PEACH		5.28	5.06
DCPI1420		PINK		5.28	5.06
DCSA1420		SALMON		5.28	5.06
DCTA1420		TAN		5.28	5.06

\* 5 case minimum order

Per contract, please call for pricing on additional items from the Printing price catalog.  
A 20% discount will be applied to catalog pricing.



King County

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**Procurement and Contract Services Section**  
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 Seattle, WA 98104-1598  
 (206) 684-1681

**PURCHASE ORDER**

**NO. B17894B**

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PURCHASE ORDER DATE  
**06/01/06**

DELIVERY DATE

BID NUMBER  
**06050CA**

REQUISITION NUMBER  
**0335610**

VENDOR NAME AND ADDRESS

VENDOR NO.

BILL TO IN DUPLICATE SHIP TO ADDRESS  
 UNLESS OTHERWISE NOTED

**WEST COAST PAPER COMPANY**  
**PO BOX 97003**

**108092**

**CINDY AUSTIN**

**KENT**

**WA 98064-9703**

**VARIOUS K.C. DEPARTMENTS, DIVISIONS &  
 AGENCIES THROUGHOUT KING COUNTY  
 VARIOUS CITIES WA 98000**

CONTACT **TONY WHITTON**  
 TEL. NO. **253/850-1800**

TERMS **2% 20 DAYS  
 NET 30**

F.O.B. POINT  
**DESTINATION**

SHIP VIA

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			<p><b>TERM SUPPLY AGREEMENT</b></p> <p><b>COPY PAPER - RECYCLED</b></p> <p><b>TERMS:</b>            FURNISH RECYCLED COPY PAPER CUT STOCK            AS REQUESTED BY AUTHORIZED KING COUNTY AGENCIES,            DEPARTMENTS AND DIVISIONS DURING THE PERIOD            JUNE 1, 2006, THROUGH MAY 31, 2007, IN            ACCORDANCE WITH THE KING COUNTY BID NO.            IT 06-050-CXA AND RESPONDING BID OF WEST COAST            PAPER, BOTH INCORPORATED BY REFERENCE AS IF            FULLY SET FORTH HEREIN.</p> <p>*****</p> <p><b>PROMPT PAYMENT DISCOUNT IS 2% 20 DAYS NET 30.</b></p> <p>*****</p> <p><b>A SEPARATE INVOICE SHALL BE PREPARED FOR EACH            SEPARATE AGENCY/DEPARTMENT/DIVISION OF KING            COUNTY USING THIS PURCHASE ORDER.</b></p> <p>*****</p> <p><b>ALL AGENCIES/DEPARTMENTS/DIVISIONS USING THIS            PURCHASE ORDER SHALL VOUCHER AGAINST THEIR            APPROPRIATE ORG UNIT NUMBER, ACCOUNT NUMBER,            STATE THIS PO NUMBER; AND CODE "N" ON THE VOUCHER.</b></p> <p>*****</p> <p><b>ESTIMATED TOTAL AMOUNT NOT TO EXCEED \$900,000.00</b></p>		

LINE	PO NO. & SUFFIX	ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.	AMOUNT	SUB TOTAL	W.S.S.T.	FREIGHT	TOTAL	P.I.R. 0408	AFF 0408	A.A.W.	M.W.B.W.
	<b>B17894B</b>	<b>0000</b>	<b>00000</b>												

BUYER **CINDY AUSTIN**

**NO DELIVERIES ACCEPTED  
 UNLESS ACCOMPANIED BY  
 PACKING SLIP OR WAYBILL.**

PURCHASING MANAGER **D. R. LEACH**

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 WILL BE FURNISHED UPON REQUEST.

**PURCHASING**



**WestCoastPaper**

## **KING COUNTY CUT STOCK ORDER GUIDE**

June 01, 2006 thru November 31, 2006

Customer Service  
Beverly Read  
800-451-7237 ext. 2244  
[rbeverly@wcpc.com](mailto:rbeverly@wcpc.com)  
Fax: 253-850-1153

ARMS PO B-17894-B  
ORACLE PO 331006

Account Manager  
Rick Blades  
253-312-8227  
[brick@wcpc.com](mailto:brick@wcpc.com)

### **30% RECYCLED HUSKY XEROCOPY WHITE**

(price per case)

			5 CS	10 CS	40 CS	80 CS	120 CS
WHXRW1120KC	8.5 X 11	10RM/CS	\$33.60	\$33.00	\$28.00	\$27.60	\$27.40
WHXRW1420KC	8.5 X 14	10RM/CS	\$44.90	\$42.80	\$42.80	\$42.80	\$42.80
WHXRW1720KC	11 X 17	5RM/CS	\$34.60	\$34.55	\$34.55	\$34.55	\$34.55
WHXRW11203KC	8.5 X 11 3HP	10RM/CS	\$34.90	\$34.50	\$32.60	\$32.60	\$32.60

### **100% RECYCLED ECO-100 BOND WHITE**

(price per case)

			5 CS	10 CS	40 CS	80 CS	120 CS
WEE100SW1120	8.5 X 11	10RM/CS	\$51.30	\$51.30	\$51.30	\$51.30	\$51.30
	8.5 X 14	10RM/CS	\$94.90	\$94.90	\$94.90	\$94.90	\$94.90

### **30% RECYCLED DOMTAR COLORS**

(price per ream)

#### **8.5 X 11 20# 10RM/CS**

			5 TO 9 CS	10 CS
DCBL1120	BLUE		3.77	3.59
DCBU1120	BUFF		3.77	3.59
DCCA1120	CANARY		3.77	3.59
DCCH1120	CHERRY		3.77	3.59
DCCM1120	CREAM		3.77	3.59
DCGO1120	GOLD		3.77	3.59
DCGY1120	GRAY		3.77	3.59
DCGR1120	GREEN		3.77	3.59
DCIV1120	IVORY		3.77	3.59
DCO1120	ORCHID		3.77	3.59
DCP1120	PEACH		3.77	3.59
DCPI1120	PINK		3.77	3.59
DCSA1120	SALMON		3.77	3.59
DCTA1120	TAN		3.77	3.59



WestCoastPaper

## **KING COUNTY CUT STOCK ORDER GUIDE**

June 01, 2006 thru November 31, 2006

### **8.5 X 14 20# 10RM/CS**

(price per ream)

				5 TO 9 CS	10 CS
DCBL1420		BLUE		5.02	4.81
DCBU1420		BUFF		5.02	4.81
DCCA1420		CANARY		5.02	4.81
DCCH1420		CHERRY		5.02	4.81
DCCM1420		CREAM		5.02	4.81
DCGO1420		GOLD		5.02	4.81
DCGY1420		GRAY		5.02	4.81
DCGR1420		GREEN		5.02	4.81
DCIV1420		IVORY		5.02	4.81
DCO1420		ORCHID		5.02	4.81
DCP1420		PEACH		5.02	4.81
DCPI1420		PINK		5.02	4.81
DCSA1420		SALMON		5.02	4.81
DCTA1420		TAN		5.02	4.81

\* 5 case minimum order

Note: items do not amalgamate for quantity pricing

Per contract, please call for pricing on additional items from the Printing price catalog.  
A 20% discount will be applied to catalog pricing.